

## EXPENDITURE REPORT FOR ALTERNATIVE FUEL, GASIFICATION, & RENEWABLE ENERGY FACILITY REFUNDS

1. Include only one Contractor/Sub-contractor (Purchaser) per page.
2. Please total costs by vendor.
3. Provide copy of 1 invoice from each vendor as sample.

Eligible Project \_\_\_\_\_

Name of Approved Company: \_\_\_\_\_

Contractor/Sub-Contractor Name: \_\_\_\_\_

Contractor/Sub-Contractor SU Tax Account # (if applicable): \_\_\_\_\_

1	2	3	4	5	6	7	8
Vendor Name	Invoice #	Date of Invoice	Period Tax Reported	General description of building materials or fixtures purchased	Total Cost	KY SU Tax Paid	Total by Vendor